

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:** 94703 TEMPLE CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	1,649.54	1,259.72	0.00	2,909.26	4,827.07	3,937.17	11,673.50
TOTAL PASS THROUGH	0.00	0.00	1,649.54	1,259.72	0.00	2,909.26	4,827.07	3,937.17	11,673.50
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	721.82	551.23	0.00	1,273.05			1,273.05
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	721.82	551.23	0.00	1,273.05			1,273.05
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$2,371.36	\$1,810.95	\$0.00	\$4,182.31	\$4,827.07	\$3,937.17	\$12,946.55
ALLOCATED / DISTRIBUTED						\$4,182.31	\$4,827.07	\$3,937.17	\$12,946.55
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:** 94706 COUNTY SCHOOL SERVICE FUND- TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	87.80	67.06	0.00	154.86	251.55	202.20	608.61
TOTAL PASS THROUGH	0.00	0.00	87.80	67.06	0.00	154.86	251.55	202.20	608.61

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	38.40	29.33	0.00	67.73			67.73
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>38.40</b>	<b>29.33</b>	<b>0.00</b>	<b>67.73</b>			<b>67.73</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.20</b>	<b>\$96.39</b>	<b>\$0.00</b>	<b>\$222.59</b>	<b>\$251.55</b>	<b>\$202.20</b>	<b>\$676.34</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$222.59</b>	<b>\$251.55</b>	<b>\$202.20</b>	<b>\$676.34</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:** 94707 DEV.CTR.HDCPD. MINOR - TEMPLE CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	439.23	335.43	0.00	774.66	1,258.35	1,011.51	3,044.52
TOTAL PASS THROUGH	0.00	0.00	439.23	335.43	0.00	774.66	1,258.35	1,011.51	3,044.52

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	192.11	146.70	0.00	338.81			338.81
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>0.00</b>	<b>0.00</b>	<b>192.11</b>	<b>146.70</b>	<b>0.00</b>	<b>338.81</b>			<b>338.81</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$631.34</b>	<b>\$482.13</b>	<b>\$0.00</b>	<b>\$1,113.47</b>	<b>\$1,258.35</b>	<b>\$1,011.51</b>	<b>\$3,383.33</b>
<b>ALLOCATED / DISTRIBUTED</b>						<b>\$1,113.47</b>	<b>\$1,258.35</b>	<b>\$1,011.51</b>	<b>\$3,383.33</b>
<b>BALANCE DUE</b>						<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>